

1ID PAM 1-201
COMMAND INSPECTION CHECKLIST

FUNCTIONAL AREA: G6	CHAPTER: 16 SECTION: A	DATE OF REVISION: 1 Mar 05	
PROPONENT/PHONE NO: G6 Automation 350-6386/6387	PROGRAM/ACTIVITY/TOPIC (PAT) S6 Operations	UNIT INSPECTED/DATE:	
ITEM		GO	NO-GO
<p>A. References N/A</p> <p>B. Discussion: The purpose of the S6 Operations Program is to provide for the systematic management of all communications assets and equipment in the BCT.</p> <p>C. Specific Questions- Telephone Management</p> <p>1. Is there a unit S6 SOP which covers field, maintenance, telephone, radio, and website operations?</p> <p>2. Does the S6 have an accurate list of all assigned telephones with classmarks? Has this list been updated and submitted to the Division TCO within the past 30 days? (Chapter 9, AR 25-400-2) Possible points 6: _____deducted</p> <p>3. Does the S6 have TCO orders signed and on file? Possible points 6: _____deducted</p> <p>4. Are the unit's cell phones recorded, signed for with user agreements on file?</p> <p>5. Do the unit's DNVTs and DSVTs have DA form 5988Es? Are they up-to-date (within the past 30 days)? Are the phones complete and functional? Possible points 4: _____deducted</p> <p>6. Does the unit have it's required amount of field wire (WD-1 and WF-16) on hand or on order? Possible points 4: _____deducted</p> <p>7. Does the unit have it's required amount of Cat-5 wire (red and blue) on hand or on order? Possible points 4: _____deducted</p> <p>8. Is the unit's STEs phones FMC in the secure and nonsecure mode? Are the fortezza cards properly secured and accounted for? Possible points 4: _____deducted</p> <p>9. Does the unit have an FMC secure fax capability? Possible points 4: _____deducted</p> <p>D. Specific Questions – Commercial Off-The-Shelf-Equipment</p> <p>10. Does the unit have a VTC suite which is fully functional and registered? Possible points 4: _____deducted</p> <p>11. Are the unit's Tandbergs fully functional and the IP addresses registered Div? Possible points 6: _____deducted</p> <p>12. Are the unit's digital senders in use and fully operational? Possible points 4: _____deducted</p> <p>13. Is the unit's copier fully functional? Is access controlled to the copier? Possible points 4: _____deducted</p> <p>E. Specific Questions - Radio Operations</p> <p>11. Does the unit secure it's radios in the vehicle mount for easy access during maintenance periods? Possible points 4: _____deducted</p>			

ITEM	GO	NO-GO
<p>12. Does the unit have an accurate list of its hand-held radios and the assigned frequencies? Possible points 4: _____deducted</p> <p>13. Does the unit have all hand-held frequency programming items on hand? Possible points 4: _____deducted</p> <p>14. Does the unit have mission essential equipment such as speaker boxes and RETRANS cables on hand? Possible points 4: _____deducted</p> <p>15. Does the unit have an updated Division SOI on hand for use during maintenance radio nets and exercises? Possible points 4: _____deducted</p> <p>16. Are all TACSATs maintained and all TMs and commercial manuals on hand? Possible points 6: _____deducted</p> <p>F. Specific Questions – Website Maintenance</p> <p>17. Is there a trained Webmaster with orders on file with the unit? Possible points 4: _____deducted</p> <p>18. Has the unit's website been updated within the past 30 days? (AR 25-1) Possible points 4: _____deducted</p> <p>19. Is the unit website free of personal information and phone numbers? Possible points 4: _____deducted</p> <p>20. Does the unit website have the required DOD Warning on the front page? Possible points 4: _____deducted</p> <p>Rating standard (Functional Area: AMO) Rated standard (Functional Area: ISSO): S6 Operations • Commendable – 90% of all items are rated GO. • Satisfactory – 70-89% of all items rated GO. • Unsatisfactory – 69% and below of all inspected items rated</p>		
<p>Inspector's Comments Mandatory for all NO GO items. (Attach additional sheets if necessary.)</p>		
<p>NOTES:</p>		

VERIFICATION

X _____
Unit POC's Signature, Name Rank, Date

X _____
Inspector's Signature, Name Rank, Date